Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476193

 File No.
 040540.000302

 Claim/Client File No.
 723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 12/31/12

\$1,842.50

Total Amount of This Invoice

\$1,842.50

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476193 File No. 040540.000302 Claim/Client File No. 723376 Page 2

GMAC ResCap

(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/13/12	MJW	P100	Update case assessment	0.2	55.00
12/18/12	MJW	L110	Revise case assessment status and exposure analysis for client	0.1	27.50
12/21/12	MJW	C300	Draft litigation assessment	1.8	495.00
12/26/12	MJW	L210	Draft Motion to Dismiss in state court action	3.2	880.00
12/26/12	MJW	C200	Analyze case law concerning dismissal for Motion to Dismiss	0.7	192.50
12/26/12	MJW	C200	Analyze pertinent wrongful foreclosure case law for Motion to Dismiss in state court action	0.7	192.50
			_ Totals	6.7	1,842.50

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	6.7	275.00	1,842.50

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 01/22/13 J C Lynch 757-687-7765 1476193 040540.000302 723376

RE: (GA) Carmouche, Thomasine

Total Amount of This Invoice

\$1,842.50

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: Sharon Fleischer One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476194

 File No.
 040540.000306

 Claim/Client File No.
 719659

RE: (GA) Bonnie Bonita Rose

Costs and Expenses Through 12/31/12

\$12.00

Total Amount of This Invoice

\$12.00

12-12020-mg Doc 4547-5 Filed 08/07/13 Entered 08/07/13 16:55:09 Exhibit Pg 5 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476194 File No. 040540.000306 Claim/Client File No. 719659 Page 2

GMAC ResCap

(GA) Bonnie Bonita Rose

FOR COSTS AND EXPENSES INCURRED THROUGH 12/31/12

Date	Description	Amount	
12/28/12	Taxi/Train/Parking – PAYEE: Thelma Fox, Petty Cash; REQUEST#: 401466; DATE: 12/28/2012. Parking for Hearing	12.00	
		Total:	12.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Gode: WFBI US 6S

GMAC ResCap Attn: Sharon Fleischer One Meridian Crossings Minneapolis, MN 55423

Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

01/22/13 J C Lynch 757-687-7765 1476194 040540.000306 719659

RE: (GA) Bonnie Bonita Rose

Total Amount of This Invoice

\$12.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476195

 File No.
 040540.000310

 Claim/Client File No.
 724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 12/31/12

\$404.00

Total Amount of This Invoice

\$404.00

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476195 File No. 040540.000310 Claim/Client File No. 724879 Page 2

GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	AJR	L240	Emails with client regarding status of ruling on Motion for Summary Judgment	0.1	28.50
12/18/12	ABP	L120	Develop litigation strategies	0.3	87.00
12/18/12	ABP	L120	Develop discovery strategies	0.2	58.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/19/12	AJR	L190	Emails with client regarding status of dispossessory action	0.1	28.50
12/19/12	AJR	L120	Review and analyze file and investigate status of dispossessory action	0.2	57.00
12/20/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
			- Totals	1.4	404.00

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.0	290.00	290.00
AJR	Reyes	Associate	0.4	285.00	114.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

01/22/13 J C Lynch 757-687-7765 1476195 040540.000310 724879

RE: (GA) Williams, Charlotte vs. GMAC

Total Amount of This Invoice

\$404.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: Sheila Gregory, Residential Capital/Legal Staff -Paralegal

One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476196

 File No.
 040540.000311

 Claim/Client File No.
 725270

RE: (WV) Smith, Maryann

Fees for Professional Services Rendered Through 12/31/12

\$683.00

Total Amount of This Invoice

\$683.00

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476196 File No. 040540.000311 Claim/Client File No. 725270 Page 2

GMAC ResCap (WV) Smith, Maryann

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	JEM	L160	Correspond with opposing counsel regarding lifting stay and settlement	0.3	109.50
12/20/12	ABP	L210	Review Summons, Complaint and pleadings	0.3	87.00
12/20/12	ABP	L210	Review correspondence exchanged with client Christine Buen regarding Complaint filed by Plaintiff	0.1	29.00
12/20/12	ABP	L120	Develop litigation and defensive strategies	0.4	116.00
12/20/12	ABP	L120	Explore potential to remove case to Federal Court	0.4	116.00
12/20/12	ABP	L120	Prepare case assessment	0.4	116.00
12/21/12	JEM	L120	Negotiate Agreed Order regarding stay of monetary relief claims	0.3	109.50
			_ Totals	2.2	683.00

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.6	365.00	219.00
ABP	Pittman	Associate	1.6	290.00	464.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: Sheila Gregory, Residential Capital/Legal Staff -

Paralegal

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

01/22/13 J C Lynch 757-687-7765 1476196 040540.000311 725270

RE: (WV) Smith, Maryann

Total Amount of This Invoice

\$683.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476208

 File No.
 040540.000313

 Claim/Client File No.
 725550

RE: (GA) Antoinette Sanders

Fees for Professional Services Rendered Through 12/31/12

\$6,823.50

Total Amount of This Invoice

\$6,823.50

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476208 File No. 040540.000313 Claim/Client File No. 725550 Page 2

GMAC ResCap

(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/08/12	MJW	L110	Draft Motion for Summary Judgment brief	3.1	852.50
12/10/12	MJW	L110	Analyze updated case law regarding judgment	0.8	220.00
12/10/12	MJW	L110	Analyze updated case law regarding securitization arguments and MERS	1.7	467.50
12/10/12	MJW	L110	Analyze updated case law	1.4	385.00
12/10/12	MJW	L110	Draft Motion for Summary Judgment brief	2.2	605.00
12/10/12	MJW	L110	Draft Statement of Undisputed Material Facts and Theories of Recovery	1.3	357.50
12/10/12	MJW	L110	Draft Affidavit	1.2	330.00
12/11/12	MJW	L110	Draft Motion for Summary Judgment	4.2	1,155.00
12/17/12	AJR	L240	Revise Motion for Summary Judgment	1.6	456.00
12/18/12	AJR	L240	Revise Motion for Summary Judgment	0.7	199.50
12/19/12	AJR	L120	Refine case strategy in light of upcoming deadlines	0.6	171.00
12/20/12	AJR	L240	Emails with client regarding draft affidavit in support of Motion for Summary Judgment and regarding foreclosure sale scheduled for February 2013	0.1	28.50
12/20/12	AJR	L240	Revise Motion for Summary Judgment and affidavit in support of Motion for Summary Judgment in light of additional information received from client about February 2013 foreclosure	1.9	541.50
12/27/12	AJR	L120	Telephone conference with counsel for co- defendant Quicken Loans regarding summary judgment and trial strategy	0.1	28.50
12/27/12	AJR	L190	Update case assessment	0.1	28.50
12/27/12	AJR	L240	Email to client to follow up on execution of affidavit in support of Motion for Summary Judgment	0.1	28.50
12/28/12	AJR	L240	Email to counsel for MERS regarding draft of Motion for Summary Judgment	0.2	57.00
12/28/12	AJR	L240	Revise Motion for Summary Judgment to incorporate edits from counsel for MERS	2.9	826.50
12/31/12	AJR	L190	Update case assessment	0.1	28.50
12/31/12	AJR	L210	Revise Motion to Continue Trial prepared by	0.2	57.00

12-12020-mg Doc 4547-5 Filed 08/07/13 Entered 08/07/13 16:55:09 Exhibit Pg 15 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476208 File No. 040540.000313 Claim/Client File No. 725550 Page 3

GMAC ResCap

(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed		Hours	Amount
			counsel for co-defendant Quicken Loans			
					04.5	0.000.50
				Totals	24.5	6.823.50

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	8.6	285.00	2,451.00
MJW	Windham	Associate	15.9	275.00	4,372.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia ACH/ABA #061000227 WIRE/ABA #121000248 To Credit Troutman Sanders LLP Operating Account #2052700305792 Reference Attorney: J C Lynch Reference Client: 040540

From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

01/22/13 J C Lynch 757-687-7765 1476208 040540.000313 725550

RE: (GA) Antoinette Sanders

Total Amount of This Invoice

\$6,823.50

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000

Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476210

 File No.
 040540.000315

 Claim/Client File No.
 713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 12/31/12

\$6,762.00

Total Amount of This Invoice

\$6,762.00

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476210 File No. 040540.000315 Claim/Client File No. 713629 Page 2

GMAC ResCap

(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	MJW	C300	Develop litigation strategies	0.2	55.00
12/12/12	MJW	L520	Develop strategy for appellate brief	0.5	137.50
12/12/12	AJR	L190	Update case assessment	0.2	57.00
12/12/12	AJR	L510	Telephone call to calendar clerk regarding Motion for Extension of Time to File Appellee's Brief	0.3	85.50
12/12/12	AJR	L120	Analyze case strategy in light of failure of court to rule on Motion for Extension of Time to File Appellee's Brief	0.2	57.00
12/14/12	AJR	L510	Analyze strategy for Appellee's Brief	0.6	171.00
12/14/12	AJR	L510	Emails with client regarding strategy for Appellee's Brief	0.2	57.00
12/14/12	MJW	L110	Develop strategy regarding Appellee brief	0.7	192.50
12/14/12	MJW	L110	Draft Appellate Brief	2.3	632.50
12/14/12	MJW	L110	Analyze case timeline for drafting factual and procedural background for Appellate Brief	2.1	577.50
12/15/12	MJW	L520	Draft Appellate Brief	1.6	440.00
12/16/12	MJW	L520	Draft Appellate Brief	2.7	742.50
12/17/12	AJR	L510	Revise Appellee's brief and file same	3.7	1,054.50
12/17/12	MJW	L110	Draft Appellate Brief	2.1	577.50
12/17/12	MJW	L110	Analyze caselaw regarding abuse of discretion standard for Appellate Brief	0.8	220.00
12/17/12	MJW	L110	Analyze updated case law regarding bankruptcy stay violation for Appellate Brief	0.9	247.50
12/17/12	MJW	L110	Analyze updated case law regarding in rem relief from stay for Appellate Brief	0.9	247.50
12/17/12	MJW	L110	Analyze updated case law regarding jurisdiction of bankruptcy court for Appellate Brief	1.1	302.50
12/17/12	MJW	L110	Analyze caselaw regarding scope of review on appeal for Appellate Brief	1.5	412.50
12/17/12	MJW	L110	Draft Corporate Disclosure Statement for Appellate Brief	0.6	165.00
12/18/12	MJW	L110	Revise case assessment	0.1	27.50

12-12020-mg Doc 4547-5 Filed 08/07/13 Entered 08/07/13 16:55:09 Exhibit Pg 19 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476210 File No. 040540.000315 Claim/Client File No. 713629 Page 3

GMAC ResCap

(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/19/12	MRB	L210	Review debtor's response filed in 11th circuit and letter from 11th circuit clerk regarding brief	0.5	137.50
12/27/12	MRB	L250	Review correspondence from Eleventh Circuit Court of Appeals		165.00
			- Totals	24.4	6,762.00

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	1.1	275.00	302.50
AJR	Reyes	Associate	5.2	285.00	1,482.00
MJW	Windham	Associate	18.1	275.00	4,977.50

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

> Billing Inquiries: 404-885-2508

Electronic Payments

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From International Locations please add Swift Address/Code: WFBI US 6S

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 01/22/13 J C Lynch 757-687-7765 1476210 040540.000315 713629

RE: (GA) Owens, Terrence

Total Amount of This Invoice

\$6,762.00

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476216

 File No.
 040540.000318

 Claim/Client File No.
 734860

RE: (GA) Demilio, Thomas J.

Fees for Professional Services Rendered Through 12/31/12

\$319.00

Total Amount of This Invoice

\$319.00

12-12020-mg Doc 4547-5 Filed 08/07/13 Entered 08/07/13 16:55:09 Exhibit Pg 22 of 25

IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 01/22/13 Invoice Number 1476216 File No. 040540.000318 Claim/Client File No. 734860 Page 2

GMAC ResCap

(GA) Demilio, Thomas J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop litigation and discovery strategies in light of Plaintiff's position on bankruptcy stay	0.4	116.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
			_		
			Totals	1.1	319.00

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.1	290.00	319.00

TROUTMAN SANDERS LLP

Payment Remittance Address

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GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

01/22/13 J C Lynch 757-687-7765 1476216 040540.000318 734860

RE: (GA) Demilio, Thomas J.

Total Amount of This Invoice

\$319.00

Payment Remittance Address

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Suite 2000
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GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 01/22/13

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1476217

 File No.
 040540.000322

 Claim/Client File No.
 713753

RE: (WV) Belcher, James and Willa

Fees for Professional Services Rendered Through 12/31/12

\$474.50

Total Amount of This Invoice

\$474.50

12-12020-mg Doc 4547-5 Filed 08/07/13 Entered 08/07/13 16:55:09 Exhibit Pg 25 of 25

IN ACCOUNT WITH

Troutman Sanders LLP

Invoice Date 01/22/13 Invoice Number 1476217 File No. 040540.000322 Claim/Client File No. 713753 Page 2

GMAC ResCap

(WV) Belcher, James and Willa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/21/12	JEM	L120	Negotiate Agreed Order regarding stay of monetary relief claims	0.3	109.50
12/21/12	JEM	L160	Negotiate settlement with opposing counsel	0.3	109.50
12/21/12	JEM	L120	Correspond with client regarding case update	0.3	109.50
12/28/12	JEM	L210	Correspond with Court and opposing counsel regarding hearing on pending motion	0.4	146.00
				1.3	474.50

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.3	365.00	474.50